

## Purchase Order Receipt Listing

Tuesday, May 16, 2017 10:28:34 AM

All Vendors PO ID PO36207 Receipt Dates from 5/11/2017 to 5/11/2017 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

All amounts are calculated in domestic currency.

Page 1 of 1

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Req	Reference/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO36207	9	VC-COPP01	Thyssenkrupp Materials CA Ltd	M606/T6S.040 sf 6061-T6 040 Sheet sf m137518	5/11/2017	5/11/2017 PLOU01	96.0000	\$1.86 \$178.61	0.0000 0.0000	0 0	\$178.61
CAD	No										

Total Received Quantity:  
Total Qty to Inspect (PO U/M):  
Total Reject Quantity:  
Total Receipt Value:  
Total Balance Due Quantity:

96.0000  
0.0000  
0.0000  
\$178.61  
0.0000

## B I L L O F L A D I N G

Ship From:  
 THYSSENKRUPP MATERIALS NA  
 2821 LANGSTAFF ROAD  
 CONCORD, ONTARIO L4K 5C6  
 Tel: 905 669 9444 Fax: 905-738-9033

Ship To: ( 1 )  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7  
 Tel: 613-632-9577 Fax: 613-632-1053

No: PEC 44626  
 Ship Date 11May17 at 14:49 From PFW  
 Probill  
 Via VIM TRANSFER  
 FOB CONCORD  
 Frt PREPAID 403165  
 Route 0- 0 Manifest  
 Vhcle Trailer  
 Slp STAN IVERS (905-532-1350)  
 Sold To: ( 20115 )  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7

## B I L L O F L A D I N G

1) Our Order PEC- 47550- 1 Your PO # 36207  
 ALUMINUM SHEET 6061 T6

.0400 Nom X 48.0000" X 144.0000"

Heat Number Tag No  
 25006/01 648650

MTR	Wt	LBS
Quantity	PCS	54
96.00 SFT	2	
Tags	PCS	
TOTAL: 1	2	
		LBS 54

ADD ON TO 47419 SUR-CHARGE ADDED \*\*\*\*\*

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*

\*\* REFERENCED ON IT \*\*

TOTAL 1 SKID GW. 180 LBS 47419/133

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\*\*\*

\* WE STOCK STAINLESS STEEL \*

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

\*\*\*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

Page: 1 ....Continued

U-FAB BOATS 47405 47419/133

ALUMINIUM - CUIVRE - PLASTIQUE - ACIER INOX  
 ALUMINUM - BRASS - COPPER - PLASTICS / STAINLESS,

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION  
 TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

DATE

B I L L   O F   L A D I N G

No: PEC 44626

Ship From:  
THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 11May17 at 14:49 From PFW  
Probill  
Via VIM TRANSFER  
FOB CONCORD  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: ( 20115)  
DART AEROSPACE

Ship To: ( 1 )  
DART AEROSPACE

B I L L   O F   L A D I N G

ADDED TO EVERY ORDER.\*\*\*

\*\*\*\*\*UNE SURCHARGE D'ENERGIE DE \$25.00

SERA AJOUTEE A CHAQUE COMMANDE.\*\*\*

\*\*\*POUR VOS BESOINS D'ACIER INOXYDABLE,

\*CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600\*

Page: 2 .... Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
MERCANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION  
TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

DATE

**AMAG**  
ROLING

Abnahmeprüfzeugnis 3.1 (EN 10204)  
Inspection certificate - mill certificate

Nr.: 89032964      01 / 2  
Rev.: 0

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Seite / page: 1 von 2  
Datum / date: 2016 11 29

Auftraggeber / customer: ThyssenKrupp Materials NA Copper and Brass Sales Division P.O. BOX 5116 SOUTHFIELD MI 48086 USA	Bestell Nr. / order no.: 5400327459-R01 Datum / date: 2016 11 02
Warenempfänger / consignee: CBS Chicago 905 Carlow Dr Ste D BOLINGBROOK IL 60490-5610 USA	Auftragsbestl. Nr. / order confirm no.: 120986 Datum / date: 2016 11 07
	Lieferschein Nr. / delivery note: 89032964 Datum / date: 2016 12 30

Produkt / product	Bedingungen / terms
Form / form: Sheet Werkstoff / material: 6061 Zustand / temper: T6 Dim. / dim.: [inch] 0,940x48,00x144,00	Technische Lieferbedingungen / techn. spec.: AMS-QQ-A-250/11, 08.1997 ASTM B209, 14 AMS 4027N, 07.2008 ASME SB-209, 2011a  Sondervorschrift / special terms:

AB-Pos. ord.-item.	BNr/Los Lot/No.	Teillios Part	Guss Nr. cast no.	Werkstoff material	Kollo packno.	Gewicht netto weight net	Stk. pcs.
01	25006/01	00	01/0077741/6	6061	1209860001	3970,459 lbs	148

Chemische Zusammensetzung ([%] Gewichtsanteile) / Chemical composition ([%] weight proportion (OES))														
Guss Nr. / cast no.	material	spec. min.	spec. max.	actual	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
01/0077741/6	6061	0,40	0,80	0,86	-	0,15	-	0,80	0,04	-	-	-	-	-
		spec. min.	spec. max.	actual	0,70	0,40	0,15	1,20	0,35	0,25	0,15	0,05	0,15	
					0,43	0,22	0,12	0,89	0,17	0,06	0,03	0,02	0,03	

Zugprüfung LT / tensile test LT								
BNr/Los Lot/No.	Zustand temper	Richtung direction	Tests		UTS [ksi]	YS [ksi]	A2 <sup>o</sup> [%]	
				spec.min.	42,0	35,0	10	
				spec.max.	-	-	-	
25006/01	T6	LT	2	from	47,4	37,3	17	
25006/01	T6	LT		to	48,4	38,8	18	

Sonstige Prüfungen / other tests								
Biegeversuch: OK. / Transverse bend test: OK.								
Maßkontrolle: OK. / Dimensional Check: OK.								
Oberfläche: OK. / Surface inspection: OK.								

AMAG rolling GmbH, Postfach 32, A-5282 Ranshofen, Österreich - [www.amag.at](http://www.amag.at)  
AMAG rolling GmbH, P.O. Box 32, A-5282 Ranshofen, Austria - [www.amag.at](http://www.amag.at)

From: ThyssenKrupp Materials NA  
Cust. THYSSENKRUPP MATERIALS CA LTD      Del.: 2405204574  
CstAr      CstOr 283377  
Wgt.: 54.190 LB      Date 05/08/2017



## **Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate**

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Nr.: 89032964 01 / 2  
Rev.: 0

Seite / page: 2 von / of 2  
Datum / date: 2016.11.29

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCA

Datum / dato: 2016-11-28

Datum / date: 2018-11-29

**Bemerkungen / notes**

Gegossen und gefertigt in Österreich / Country of melt and manufactured in Austria

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.  
We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Werksachverständiger / factory specialist Josef Klampfer	E-Mail / e-mail josef.klampfer@amag.at
---	---

Herstellerland: Österreich / goods origin. The goods are of Austrian origin.  
Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed

**AMAG rolling GmbH, Postfach 32, A-5282 Ranshofen, Österreich - [www.amag.at](http://www.amag.at)**  
**AMAG rolling GmbH, P.O. Box 32, A-5282 Ranshofen, Austria - [www.amag.at](http://www.amag.at)**

From: ThyssenKrupp Materials NA  
Cust. THYSSENKRUPP MATERIALS CA LTD Del.: 2405204574  
CstAr CstOr 283377  
Wgt.: 54.190 LB Date 05/08/2017

Tomas Sanchez

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061765, .040  
 DATE: MAY 16 2017

PO / BATCH NO.: P036207/M137518

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 9659 ft<sup>2</sup>  
 QUANTITY INSPECTED: 9659 ft<sup>2</sup>  
 QUANTITY REJECTED: &

THICKNESS ORDERED: .040  
 THICKNESS RECEIVED: .040  
 SHEET SIZE ORDERED: 4x12  
 SHEET SIZE RECEIVED: 4x12

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> N	
CORROSION	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="checkbox"/> N	<i>ASm B209</i>
CORRECT THICKNESS	<input checked="" type="checkbox"/> N	
PHOTO REQUIRED	<input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> N	<i>HFFF25006/31</i>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>CB</u>	SIGNED OFF BY: _____
DATE: <u>MAY 16 2017</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO36207

Purchase Order Date 5/5/2017

PO Print Date 5/5/2017

Page Number 1 of 5

**Order From :**  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

RECEIVED MAY 05 2017

Contact Name  
Vendor Phone 905 669 9444

Buyer Chantal Lavoie

Ship To Contact  
Ship To Phone  
Ship Via: VENDOR'S TRUCK  
Ship Acct:

Customer POID 10127-2607  
Customer Tax # Net 30  
Terms CAD  
Currency FCA - (Free Carrier)  
FOB

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M303B1.000X03.000	303 BAR 1" X 3"	5/11/2017	No	12.00 f	\$59.48	\$713.70
			5/11/2017				

MATERIAL: AISI 303 SS BAR AS PER ASTM A582  
NOTE: AISI 304/316 NOT ACCEPTABLE

SP17-S-10 Line Total: \$713.70

2	M303R0.625	303 Round Bar 0.625"	5/11/2017	Yes	12.00 f	\$4.75	\$57.00
			5/11/2017				

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582  
NOTE: AISI 304/316 NOT ACCEPTABLE

SP17-S-10 Line Total: \$57.00

**PO Instructions:** NO PEC ST-46295

**Note:**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO36207

Purchase Order Date 5/5/2017  
PO Print Date 5/5/2017

Page Number 2 of 5

**Order From :** VC-COP001  
  
**THYSSENKRUPP MATERIALS CA LTD**  
**O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"**  
**TORONTO, ON M5W 5V8**  
**CA**

**Ship To :** DART AEROSPACE LTD  
 1270 ABERDEEN  
 HAWKESBURY, ON K6A 1K7  
 CANADA

**Contact Name**  
**Vendor Phone** 905 669 9444

**Buyer** Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA - (Free Carrier)

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** VENDOR'S TRUCK  
**Ship Acct:**

3	M303R1.000	303 Round Bar 1.00	5/11/2017	24.00	\$8.28	\$198.82
---	------------	--------------------	-----------	-------	--------	----------

Yes  
5/11/2017

f

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

4	M303R2.000	303 ROUND BAR 2%	5/11/2017	12.00	\$26.10	\$131.16
---	------------	------------------	-----------	-------	---------	----------

Yes  
5/11/2017

f

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

5	M304S18GA	304/316 .050 Sheet	5/11/2017	64.00	\$4.67	\$298.85
---	-----------	--------------------	-----------	-------	--------	----------

Yes  
5/11/2017

sf

PURCHASE MATERIAL: AISI 304/316 SS SHEET  
ANNEALED  
SPECIFICATION: MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
OR ASTMA240  
OR ASME SA240

**PO Instructions:** NO PEC ST-46295

**Note:**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO36207

Purchase Order Date 5/5/2017

PO Print Date 5/5/2017

Page Number 3 of 5

**Order From :**

VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 905 669 9444

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

Ship To Contact  
Ship To Phone  
Ship Via: VENDOR'S TRUCK  
Ship Acct:

6 M6061T6B1.000X02.000 ✓ 6061-T6 Bar 1.00 x 2.00 ✓ 5/11/2017  
Yes 5/11/2017

12.00	f	\$7.85	\$94.20
		Line Total:	\$298.85

*Split 5-10*  
1x

7 M6061T6B2.000X08.000 ✓ 6061-T6 BAR 2.00' X  
8.00" ( CUT IN 4FT  
SECTION) ✓ 5/11/2017  
Yes 5/11/2017

8.00	f	\$78.00	\$624.00
		Line Total:	\$94.20

*Split 5-10*  
2x

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

NOTE: PLEASE CUT IN SECTION OF 4 FT LENGTH

Line Total: \$624.00

**PO Instructions:** NO PEC ST-46295

**Note:**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO36207

Purchase Order Date 5/5/2017  
PO Print Date 5/5/2017

Page Number 4 of 5

**Order From :**

VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 905 669 9444

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** FCA - (Free Carrier)

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** VENDOR'S TRUCK  
**Ship Acct:**

8 M6061T6R0.563 6061-T6 ROUND BAR .563 5/11/2017 12.00 ✓ \$4.58 \$55.00

Yes 5/11/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

9 M6061T6S.040 6061-T6 .040 Sheet 5/11/2017 96.00 ✓ \$2.54 \$244.00

Yes 5/11/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

**Line Total:** \$55.00

**Line Total:** \$244.00

**PO Instructions:** NO PEC ST-46295

**Note:**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO36207

Purchase Order Date 5/5/2017

PO Print Date 5/5/2017

Page Number 5 of 5

**Order From :**

VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 905 669 9444

Buyer Chantal Lavoie

Customer POID 10127-2607

Customer Tax # Net 30

Terms CAD

Currency

FOB FCA - (Free Carrier)

Ship To Contact  
Ship To Phone  
Ship Via: VENDOR'S TRUCK  
Ship Acct:

10 71401-45

PROCUREMENT  
QUALITY CLAUSES

5/11/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality documents

No

5/11/2017

Line Total:

\$0.00

PO Total:

\$2,598.73

PO Instructions: NO PEC ST-46295

*RL* *CL*

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 5/5/2017